



CITY OF SAN ANTONIO

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November 7, 2008

Phil Hardberger
Mayor

Jennifer V. Ramos
Councilwoman, District 3

Delicia Herrera
Councilwoman, District 6

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Councilman, District 9

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Councilwoman, District 2

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Councilwoman, District 5

Diane G. Cibrian
Councilwoman, District 8

Mayor and Council Members:

SUBJECT: Convention Sports and Entertainment Facilities Audit Report

We are pleased to send you the audit report of the Convention Sports and Entertainment Facilities Temporary Utility Services License Agreement. This audit began in February 2008 and concluded with an exit meeting with department management in October, 2008. Management's verbatim response is included in Appendix B of the report. The Convention Sports and Entertainment Facilities Department should be commended for its cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this report with you individually at your convenience.

Respectfully submitted,

Park E. Pearson
Park E. Pearson, CPA
Interim City Auditor
City of San Antonio

Distribution:

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Ben Gorzell, Director, Finance Department

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Ruby Perez, Assistant to the Mayor, Office of the Mayor

Edward Benavides, Executive Assistant to the City Manager